



KMYU  
299 S Main St  
Ste 150  
Salt Lake City, UT 84111

Smart Media Group-Alexandria  
814 King St  
Ste 400  
Alexandria, VA 22314

# Contract # 1403997

**Schedule Dates** 11/03/12-11/03/12  
**Advertiser** M Love for Utah Congress-R (73714)  
**Agency** Smart Media Group-Alexandria (6613)  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** LOVE CD4 10/30 (47637)  
**Salesperson** TeleRep/DC, Washington DC (2995)  
**Sales Office** TeleRep Washington DC  
**Buyer Name** DOME, PATRICIA  
**Phone/Fax** (703) 528-7800 /  
**CPE** C30N06  
**Account Types** National/Political Candidate Agency BRD  
**Billing Type** Standard  
**Comments** LOVE CD4 10/30

**Date Entered** 11/01/12  
**Last Modified** 11/01/12  
**Entered By** Katie Freckleton  
**CO-OP** No  
**Headline #** 06401916  
**Demo** A35+  
**Order Type** Normal  
**Package Deal**  
**Commission %** 15.00  
**Commission** \$13.50  
**Net Total** \$76.50  
**Sales Tax**

Salt Lake City (KMYU)		
By Broadcast Month	Spots	Rate
Nov. 2012	3	\$90.00
<b>Grand Total:</b>	<b>3</b>	<b>\$90.00</b>

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / Football (1)	11/03/12-11/03/12	3	:30	1p- Sports-College Football							3		3	\$30.00	\$90.00	Salt Lake City (KMYU)	COLLEGE FOOTBALL	11/1/12

## CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

*Katie Freckleton* 11/1/12

REP HEADLINE# 6401916  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET  
HARRIS REPORT FROM REP

FAX# 215 564 1103  
NOV1/12 12.59  
\*\*\* KMYU-TV \*\*\*

ADV # ADV. NAME POLI/M LOVE/R/CON/UT  
AGY # AGY. NAME SMART MEDIA GROUP

814 KING STREET, SUITE 400

ALEXANDRIA, VA 22314

REP. # OFF. # SALESMAN #

BUYER NAME PATRICIA DOME

SALES PRSN WA- CHERYL BLAIR

ORDER # 1403997  
CONTRACT # 6401916

CLASS: NATL. LOCAL REGIONAL

PRDCT LOVE CD4 10/30 EST#\*\*\*\* COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 12.59

REP: TO KATIE  
FR CHERYL  
NEW ORDER  
TTL \$90  
PLS CNF THANKS

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING  
\*\*\*\*\*IDB# 1046\*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = C30N06

100P-400P	30					\$30.00	11/3	11/3	3		SAT	3
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PROGRAM : UTAH GAME

NOV/12 \$90.00 CONTRACT TOTAL \$90.00  
TOTAL SPOTS 3

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*